GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES & WELFARE - GAMES AND SPORTS – All India Civil Services Carom Tournament (2016-2017) to be held at Sports Complex Indoor Stadium, Silvassa, Dadra & Nagar Haveli from 16.01.2017 to 21.01.2017 - Sponsoring of Andhra Pradesh State Civil Services Carom Team – Sanction of Expenditure of Rs.1,20,450/- (Rupees one lakh twenty thousand four hundred and fifty only) and sanction of Special Casual Leave for the period from 14.01.2017 to 23.01.2017 - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.Rt.No.77 , Dated: 10.01.2017.

Read the following:

1. G.O.Ms.No.315, G.A (SW) Department, dt.05.11.2014.
2. Government Lr. No.2216/SW/A2/2016 -1, Dated: 27.8.2016.
3. From the Secretary, Central Civil Services Cultural & Sports Board, Dept. of Personal and Training Ministry of Personnel, Public grievances and Pensions, GOI, New Delhi, Lr.No.59/2/ 2016 - 17/ CCSCSB, dt.10.11.2016.
4. From the O.S.D., Sports Authority of A.P., Vijayawada Lr.OO.No. OSD / SAAP/ACS/14/2016, dated 29.11.2016.
5. From the President, Andhra Pradesh Secretariat Association, Representation dt. 04.01.2017.

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O R D E R:

The Secretary (CCSC&SB), New Delhi vide letter 3rd read above has requested for sponsoring the Andhra Pradesh Civil Services Carom Team, to participate in All India Civil Services Carom Tournament 2016-17 scheduled to be held at Sports Complex Indoor Stadium, Silvassa, Dadra & Nagar Haveli from 16.01.2017 to 21.01.2017.

2. The President, A.P. Secretariat Association, Hyderabad in his representation 5th read above, have requested to sanction an amount of Rs.1,20,450/- (Rupees one lakh twenty thousand four hundred and fifty only) for the A.P. Civil Services Carom team consisting (15) members including Manger to participate in All India Civil Services Caroml Tournament 2016-17 to be held at Sports Complex Indoor Stadium, Silvassa, Dadra & Nagar Haveli from 16.01.2017 to 21.01.2017and also grant (10) days Special Casual Leave from 14.01.2017 to 23.01.2017 and nominate Sri G.Achaiah, A.S.O., General Administration (SC) DDepartment, A.P. Secretariat as Manager for participation in the A.I.C.S. Carom Tournament 2016-17 to be held at Sports Complex Indoor Stadium, Silvassa, Dadra & Nagar Haveli from 14.01.2017 to 23.01.2017.

3. Government hereby decided to depute the A.P.State Civil Services Carom Team consisting of Fifteen (15) players including Manager as mentioned in the Annexure to this order to represent the A.P.State as per the selection list furnished by the the O.S.D., Sports Authority of A.P., Vijayawada vide reference 4th read above.

4. The Government in terms of the orders issued in G.O. 1st read above, hereby accord sanction for an expenditure not exceeding Rs.1,20,450/- (Rupees one lakh twenty thousand four hundred and fifty only) towards Grant-in-Aid to meet the expenses in connection with participation of Andhra

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Pradesh Civil Services State Carom Team 2016-17 to be held at Sports Complex Indoor Stadium, Silvassa, Dadra & Nagar Haveli from 16.01.2017 to 21.01.2017 and sanction of Special Casual Leave for (10) days for the period from 14.01.2017 to 23.01.2017 to fifteen (15) members (including Manager) and also nominate Sri G.Achaiah, A.S.O., General Administration (SC) Department, A.P. Secretariat, Hyderabad as Manager of the A.P. Civil Services Carom Team 2016-17.

5. The Manger of the team is authorized to draw and meet the expenses in connection with journeys, D.A. and purchase of Sports material, etc., for the members of the team within the amount sanctioned in para (4) as shown below:-

Sl. No	Item of expenditure	Amount in Rs.
1.	2nd Class Train fare from Vijayawada to Vapi upward journey @ Rs.900/- (Rs.900 x1x 15) and downward journey from Vapi to Vijayawada @ Rs.900 /- (Rs.900 x 1 x 15 Members)	27,000/-
2.	D. A. for 15 members from 15-01-2017 to 23-01-2017 for 10 days @ Rs.300/- per day per player @ Rs. 300 x 15x10	45,000/-
3.	Purchase of Track Suit for 15 members @ Rs.1250/- per head totaling to Rs. 1250/- x15	18,750/-
4.	Purchase of Shoe @ Rs.1450/- per head totaling to Rs.1450x 15	21,750/-
5.	Flag and Banner	1,000/-
6.	Medical Expenses	1,500/-
7.	Local Conveyance and Porterage Charges	750/-
8.	Purchase of Uniform for 14 Players T.shirt @ Rs.325/- per head 14 x325=4,550/-	4,550/-
9.	Provision for sports material (i)Stiker Snooker Ball (1xRs.150/-=150)	150/-
	GRAND TOTAL	**1,20,450/-**
	(Rupees One lakh twenty thousand four hundred and fifty only)	

6. The expenditure sanctioned in para (2) above shall be debited to " 2052 – Secretariat General Services – MH – 090 – Secretariat – SH – (12) – Assistance to A.P. Secretariat Service Association for Sports and Games - 310 - Grants-in-Aid – 312 - other Grants-in-Aid" and shall be met from the Budget for the Financial Year 2016 -2017.

7. The Manager of the team should submit participation Certificates along with Utilization Certificate and accounts supported by the original bills / vouchers including reservation charges (if Train tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30 days from the date of completion of the programme, otherwise he shall debar for future assignments. He should remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters. He shall give feed back on the performance of the each individual.

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8. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. If any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. Rules besides recovering the entire advanced amount from monthly salary.

9. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Govt. of India.

10. The President, Andhra Pradesh Secretariat Association, Hyderabad is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

11. The General Administration (Claims.C) Department shall draw the amount sanctioned in para (4) above and disburse to Sri G.Achaiah, A.S.O., General Administration (SC) Department, A.P. Secretariat, who is Manager of the A.P.Civil Services Carom Team (2016– 2017) Bank Account No. No. 20398332669 Branch: Andhra Bank A.P.Secretariat, Branch, IFSC Code: ANDB0003079, under intimation to General Administration (Ser.Wel.) Department.

12. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department, in terms of orders issued in Circular Memo.No.7088-A/1049/A1/BG/2000, dated 25.10.2000, of Finance and Planning Dept.

13. This G.O. is available on website www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (GPM&AR) &
SECRETARY TO GOVERNMENT (SERVICES) I/C

To
Sri G.Achaiah, A.S.O., General Administration (SC) Department
A.P.Secretariat & Manager, AP State Civil Services Carom Team (2016-17).
through OP concerned
The individuals / Departments concerned (As per annexure to this Order)
The President, A.P.Secretariat Association.
The G.A. (Claims-C) Dept. (2 copies).
The Dy. PAO, AP Secretariat Branch, Hyd.
Copy to:
The Accountant General, A.P., Hyderabad.
The Pay Accounts Officer, A.P.
The Finance (FMU.GAD-I) Department.
The O.S.D., Sports Authority of A.P., Vijayawada
The Secretary to Government (Services)
Sri Md.Nadeem, Secretary
CCSCSB,361, B-Wing, Lok Nayak Bhawan, Khan Market, New Delhi
Telephone No (O) 011-24624204(Fax No.011- 24646961)

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Contact Officers:

Shri A.K.Mishra, Joint Secretary , Mobile No.09898224197, Email: jd sports-dnh@gov.in, Silvassa Municipal Council, Opposite Post Office, Near Town Hall, Silvassa, Dadra & Nagar Haveli-396230, Tele Fax No.0260-2632406.

Shri Bhavesh K.Patel, Assistant, Mobile No.09574777116, Silvassa, Dadra & Nagar Haveli-396230, Tele Fax No.0260-2632406

Shri Santosh K. Kapdi, Sports Assistant, Mobile No. 09904627886 Silvassa, Dadra & Nagar Haveli-396230, Tele Fax No.0260-2632406.

Shri Vipin Kumar Jha, Computer Operator, Mobile No. 09924358246, Silvassa, Dadra & Nagar Haveli-396230, Tele Fax No.0260-2632406.

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SECTION OFFICER

Contd...for (Annexure)

Annexure to G.O.Rt.No.77, G.A.(SW) DEPT., Dt.10-1 -2017.

Sl. No.	Name of the participant Smt./Sri	Designation and Department in which working
01	SK. Masthanvalli	SGT, MPUPS, Dachepalli (Mandal), Guntur Dist., Cell No:9885065466.
02	B. Paul Sudhakar	Deputy Executive Officer, O/o. Chief Executive Officers, Dr.NTR Vaidya Seva Trust. Govt. of AP, Road No.46, Jubilee Hills, Hyderabad. Dr.YSR Bhavan, Hyderabad.
03	S.Vidhyadhar	Asst. Secretary to Govt., G.A(V&E) Deptt., Government of AP, BRKR Buildings, 9th Floor, Hyderabad.
04	K.T.Prasad	ASO., DM&HO, Chittoor. Mobile No.9441997879
05	KMD. Rafi	JTO, Irrigation Department , O/o Executive Engineer, S.I Division, Ramalingapuram, Nellaore District. Mobile No.9491283134.
06	N.Bhaskar	Sr.Asst. P.Kothakota Hospital Puthalapadu (M) Chittoor District,Mobile No.9440883317
	Veteran	
07	E.Murali Krishna Mohan	S.O., G.A. (SC) Department, A.P.Secretariat, Velagapudi, Guntur District.
08	R.Paul Sadguna Rao	A.S.O., G.A. (Ser.D) Department, A.P.Secretariat, Velagapudi, Guntur District
	Women	
09	B. Kezia Jawahar	Typist, O/o the Executive Engineer, Velligonda Projec, Investigation Division, Chinthalapalem, CUMBUM, Prakasam District, Cell No : 9494022182/08403-254308(F)
10	B. Madhavi	Section Officer, Finance Department, A.P. Secretariat, Hyderabad. Cell No: 9951079229
11.	CH. Sudha	Section Officer, Finance Department, A.P. Secretariat, Hyderabad. Cell No: 8096949730
12.	N. Manjula	H.M., ZPP High School, Srihari Kota, Sullurpet (M), Nellore District. Mobile No.9440511866.
13.	K. Arundhathi	S.A., Engineer, ZPHS Kuderu, Anantapur. Cell No: 9704188990
14.	M.S Sailaja Sasi Keerthi	AEE, O/o Executive Engineer, D.C.Division, Water Resources Department, Anantapur, Mobile No.9160769082
15	G.Achaiah (Manager)	A.S.O., General Administration (SC) Department, A.P. Secretariat Mobile No.9948560343

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

LINGARAJ PANIGRAHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (GPM&AR) &
SECRETARY TO GOVERNMENT (SERVICES) I/C

SECTION OFFICER